

Campaign Finance Report

GOODYEAR FIREFIGHTERS Committee #: 200202413

Treasurer: MC MURRAY, TODD PO Box 6072, Goodyear, AZ 85338

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NO ACTIVITY THIS PERIOD

2011 May Pre-Election Report 1

Election Cycle: **2011-2012**Date Filed: April 29, 2011

Reporting Period: March 29, 2011-April 27, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,004.29
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$16,004.29

Report ID: 71754

Covers 03/29/2011 to 04/27/2011 Filed on 04/29/2011

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$1,848.75 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$1,848.75 |

| Expenditures | Schedule | This Period | | | Total to Data |
|---|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$250.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$2,460.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$0.00 | \$0.00 | \$0.00 | \$2,710.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$0.00 | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|---|------------|--------|
| Outstanding Debt Balance at Beginning of Period | 09/30/2003 | \$5.82 |
| BANK ONE | | |
| Original Amount of Debt: \$5.82 | | |
| Original Transaction Date: 09/30/2003 | | |
| Debt Balance at End of Reporting Period | | \$5.82 |
| Total of Outstanding Debt Before Adjustments | | \$5.82 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$5.82 |